

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1 CONTRACT ID CODE		PAGE OF PAGES 1 1	
2 AMENDMENT/MODIFICATION NO 0288		3 EFFECTIVE DATE See Block 16C		4 REQUISITION/PURCHASE REQ NO	
6 ISSUED BY NNSA Nevada Field OFC NA-00-NV P.O. Box 98518 Las Vegas NV 89193-8518		CODE 05002		5 PROJECT NO (If applicable) 05002	
7 ADMINISTERED BY (If other than item 6) NNSA/Nevada Site Office U.S. Department of Energy NNSA/Nevada Site Office P.O. Box 98518 Las Vegas NV 89193-8518		CODE 05002			
8 NAME AND ADDRESS OF CONTRACTOR (No street, county, State and ZIP Code) NATIONAL SECURITY TECHNOLOGIES, LLC Attn: SUSAN C. OTIS PO BOX 98521 LAS VEGAS NV 891938521		(x)		9A AMENDMENT OF SOLICITATION NO	
				9B DATED (SEE ITEM 11)	
		X		10A MODIFICATION OF CONTRACT/ORDER NO DE-AC52-06NA25946	
				10B DATED (SEE ITEM 13) 03/28/2006	
CODE 195194779		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted, or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12 ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D OTHER (Specify type of modification and authority) DFAR 470.5204-3, Laws, Regs & JOC Directives (DEC 2006) & Mutual Agreement of the Parties

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14 DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to add the FY2017 Estimated Cost and Fee amounts and to update various directives as set forth in Attachment 1.

See Attachment 1.

Payment:

Period of Performance: 07/01/2006 to 01/31/2017

Except as provided herein, all terms and conditions of the document referenced in item 9 A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A NAME AND TITLE OF SIGNER (Type or print) Dennis E. McHugh		15A NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Darby A. Dieterich	
15B CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C DATE SIGNED 11/1/16	
15B UNITED STATES OF AMERICA (Signature of Contracting Officer)		15C DATE SIGNED 11/2/16	

The purpose of this modification is to update the FY2017 Cost and Fee amounts and to update various directives as follows:

- A. **Part I, The Schedule, Section B, Supplies or Service and Prices/Costs, Contract Clause B-2, "Contract Type and Value"**, is modified to add the estimated FY2017 NNSA and Strategic Partnership Program (SPP) Estimated Costs, Maximum Available Performance Incentive Fee, and SPP Fixed Fee figures through January 31, 2017. As such, paragraphs (a)(1) and (b)(3) are modified by deleting the text and substituting in lieu thereof the following language.

B-2 CONTRACT TYPE AND VALUE

- (a) (1) The Estimated Cost (exclusive of the Contractor's Fee) is set forth below:

Contract Period	NNSA Estimated Cost		SPP Estimated Cost
01 Oct 16 - 31 Jan 17 *	\$131,845,668		\$28,315,244
01 Oct 15 - 30 Sep 16 *	\$378,310,280		\$84,945,729
01 Oct 14 - 30 Sep 15	\$410,270,963		\$77,076,925
01 Oct 13 - 30 Sep 14	\$412,001,571		\$89,644,106
01 Oct 12 - 30 Sep 13	\$396,262,710		\$92,415,465
01 Oct 11 - 30 Sep 12	\$408,497,017		\$90,806,077
01 Oct 10 - 30 Sep 11	\$430,396,064		\$89,645,129
01 Oct 09 - 30 Sep 10	\$459,952,227		\$88,151,530
01 Oct 08 - 30 Sep 09	\$330,715,888		\$86,833,412
01 Oct 07 - 30 Sep 08	\$406,487,448		\$81,526,409
01 Oct 06 - 30 Sep 07	\$416,583,745		\$91,343,940
01 Jul 06 - 30 Sep 06	\$119,358,189		\$23,149,416
Transition (01 Apr 06 - 30 Jun 06)	\$0		\$0
SUBTOTAL	\$4,300,681,770		\$923,853,382
TOTAL ESTIMATED COST	\$5,224,535,152		

** These are Estimated Cost figures. Actual figures will be incorporated upon finalization of annual cost figures.*

- (b) (3) The total available fee pool is a combination of the Performance Incentive Fee and Fixed Fee related to the Work-for-Others effort. This total available fee pool for the specified period is set forth below:

Contract Period	Maximum Available Performance Incentive Fee		SPP Fixed Fee
01 Oct 16 - 31 Jan 17	\$9,229,334		\$1,684,757
01 Oct 15 - 30 Sep 16	\$26,481,720		\$5,054,271
01 Oct 14 - 30 Sep 15	\$21,835,948		\$4,492,685
01 Oct 13 - 30 Sep 14	\$21,313,112		\$5,082,350
01 Oct 12 - 30 Sep 13	\$22,230,027		\$5,391,222
01 Oct 11 - 30 Sep 12	\$22,629,701		\$5,391,222
01 Oct 10 - 30 Sep 11	\$22,711,395		\$5,222,740
01 Oct 09 - 30 Sep 10	\$19,293,505		\$5,149,998
01 Oct 08 - 30 Sep 09	\$21,529,431		\$5,166,588
01 Oct 07 - 30 Sep 08	\$20,818,339		\$4,720,551
01 Oct 06 - 30 Sep 07	\$19,264,822		\$5,181,581
01 Jul 06 - 30 Sep 06	\$4,256,769		\$981,912
Transition (01 Apr 06 - 30 Jun 06)	\$0		\$0
SUBTOTAL	\$231,594,103		\$53,519,877
TOTAL ESTIMATED FEE		\$285,113,980	

*** Based on FDO approval, this was a fixed fee figure for this three-month period.*

B. The following changes are being made to Part III – List of Documents, Exhibits, and Other Attachments, Section J – List of Attachments, Appendix C – List of Applicable Laws, Regulations, and DOE Directives, as a result of this modification:

- List B is modified by deleting the following directives:

DIRECTIVE NUMBER			DATE	DOE DIRECTIVE TITLE
DOE	O	227.1A	12/21/2005* (* incorrect date)	Independent Oversight Program
DOE	O	241.1B	12/31/2010	Scientific and Technical Information Management
NSO	O	412.X1F	7/9/2012	Real Estate/Operations Permit
DOE	O	413.3B	11/29/10	Program and Project Management for the Acquisition of Capital Assets
DOE	O	456.1 Admin Chg 1	5/31/2011 Chg 1 dated 2/14/2013	The Safe Handling of Unbound Engineered Nanoparticles
DOE	O	551.1D	4/2/2012	Official Foreign Travel
DOE	O	580.1 Chg 1	5/8/2008	Department of Energy Personal Property Management Program

2. List B is modified by adding the following directives:

DIRECTIVE NUMBER			DATE	DOE DIRECTIVE TITLE
DOE	O	227.1A	12/21/2015 * (* date correction)	Independent Oversight Program
DOE	O	241.1B, Admin Chg 1	12/31/2010 Chg 1 dated 4/26/2016	Scientific and Technical Information Management
NFO	O	412.X1	6/27/2016	Real Estate Operations Permit
DOE	O	413.3B, Chg 2	11/29/2010 Chg 1 dated 10/22/2015 Chg 2 dated 5/12/2016	Program and Project Management for the Acquisition of Capital Assets
DOE	O	456.1A	7/15/2016	The Safe Handling of Unbound Engineered Nanoparticles
DOE	O	551.1D, Chg 2	4/2/2012 Chg 1 dated 8/13/2015 Chg 2 dated 8/9/2016	Official Foreign Travel
DOE	O	580.1A, Admin Chg 1	3/30/2012 Chg 1 dated 10/22/2012	Department of Energy Personal Property Management Program

No other changes are made as a result of this modification. All other terms and conditions remain unchanged.

END OF MODIFICATION